

06/08/11 16:04:12 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mcgregor

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ			ORIGINAL	OPEN AMT	EXPENSED	
✓ 54064 0	06/08/11	06/08/11	1932 DELL								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TWO LAPTOPS					1.00	.00	.00	1.00	2,170.50	2,170.50	.00
			001-200-562-6400		MACH & EQPT => \$1,000						
*** TOTALS ***									2,170.50	2,170.50	.00
✓ 54067 0	06/08/11	06/08/11	7594 BENCO FABRICATION								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DOG BOXES					1.00	.00	.00	1.00	2,534.96	2,534.96	.00
			001-200-562-6400		MACH & EQPT => \$1,000						
*** TOTALS ***									2,534.96	2,534.96	.00
✓ 54136 0	06/08/11	06/08/11	7213 LIBRARICA LLC								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INTEGRATED ACCESS CONTROL SYS					1.00	.00	.00	1.00	1,041.00	1,041.00	.00
			001-469-571-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***									1,041.00	1,041.00	.00
✓ 54342 0	06/08/11	06/08/11	6063 BRADCO ABC SUPPLY CO-MBA #641								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ROOFING MATERIALS					1.00	.00	.00	1.00	16,436.95	16,436.95	.00
			305-182-522-6235		WILDWOOD FIRE STATION RENNOVATION						
*** TOTALS ***									16,436.95	16,436.95	.00
✓ 54658 0	06/08/11	06/08/11	5343 BROADCASTERS GENERAL STORE								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RECORDER W/WEB GUIDE					1.00	.00	.00	1.00	1,149.95	1,149.95	.00
			129-260-713-6450		MACH & EQPT < \$1,000						
*** TOTALS ***									1,149.95	1,149.95	.00
✓ 54709 0	06/08/11	06/08/11	208 BAKER DISTRIBUTING CO								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LP FIRE STA ICE MAKER REPLACE					1.00	.00	.00	1.00	2,550.00	2,550.00	.00
			001-100-519-6400		MACH & EQPT => \$1,000						
*** TOTALS ***									2,550.00	2,550.00	.00
✓ 54710 0	06/08/11	06/08/11	7451 VSC FIRE & SECURITY, INC								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIRE ALARM PROGRAMMING					1.00	.00	.00	1.00	1,460.00	1,460.00	.00
			001-100-519-3400		OTHER SERVICES						
*** TOTALS ***									1,460.00	1,460.00	.00
✓ 54713 0	06/08/11	06/08/11	7166 POWER PRO-TECH SERVICES								
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

Jun. 8. 2011 4:12PM Sumter CO. Finance

No. 3394 P. 3

06/08/11 16:04:12 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 2
mcgregor

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
Line Description	JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc Amt Pd
1. GENERATOR REPAIR FOR EMG MGT		1.00	.00	.00	1.00	1,088.61	1,088.61 .00
	001-100-519-4643	REPAIR & MAINT-GENERATORS					
*** TOTALS ***						1,088.61	1,088.61 .00
*** GRAND TOTALS *** #PO's 8						28,431.97	28,431.97 .00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Dell

L

June 1, 2011

DATE

DEPT. Animal Control Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	200-562-6400	2	Laptops 2 replacement laptops for the ACO vehicles with special port to function with Sheriff department program Per Quote from IT Dell is on state contract # 350-040-08-01	1,085.25	2,170.50
TERMS:				TOTAL	2,170.50

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

June 2, 2011

┌

BenCo Fabrication
Po Box 757
Coleman, FL 33521

└ DATE

DEPT.

Animal Control Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	200-562-6400	2	Dog Boxes 2 custom aluminum dog boxes for new trucks Quotes were obtained as follows - chose least expensive Benco \$1,267.48 Tim Metzger \$1,800.00 KJ Kennels \$1,300.78	1,267.48	2,534.96
TERMS:				TOTAL	2,534.96

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

┌

DATE May 13, 2011

DEPT. Library Services

BY

Barbara Hylton
[Signature]Libranica, LLC
14683 Midway Rd., Suite 232
Addison, TX 75001

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
State Aid.	001-469-571-4600	1	Repair and Maintenance Service Quote #203710-9R 5/13/11 Admin CASSIE Integrated Access Control System 6/23/11 - 6/22/12 Support and Updates Renewal	1,041.00	1,041.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$ 1,041.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

May 18, 2011

Bradco Supply Corp
5995 S Florida Ave
Lakeland FL 33813

DATE

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6235	1	PO# 54342 Roofing materials Fire Station #31 OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS	16,436.95	16,436.95
TERMS:				TOTAL	16,436.95

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54658

TO

BROADCASTERS GENERAL STORE
2480 SE 52nd Street
Ocala, FL 34480

#5343

DATE May 26, 2011

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6450		1	Item# MAR-PMD580 Marantz CF Recorder w/ Web guide	998.00	998.00
		1	Item# SAM-H1 Samson H1 Handy Recorder	107.00	107.00
		1	SAM-APH1 Zoom H1 Accessory Pack	24.95	24.95
			Shipping	20.00	20.00
			State Contract		
			Quoted attached		
			TERMS:		
			TOTAL		1,149.95

DELIVER TO:

LORNA BARKER -COURT ADMINISTRATION
215 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

✓

Baker Distributing Company
1822 S.W. 7th Avenue
Ocala, FL 34474

DATE May 31, 2011
DEPT. Facility Maintenance
BY [Signature]

54709 *pld*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-6400		1	Lake Pann Fire Station Ice Maker Replacement Johnstone Supply quoted \$2,570.34 Florida Cooling Supply quoted \$3,070.00	2,550.00	2,550.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS 2,550.00

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54710

BUSHNELL, FLORIDA 33513-9402

To

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VSC Fire and Security
12075 34th Street North, Unit A
St. Petersburg, FL 33716

└

DATE May 31, 2011

DEPT. Facility Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3400	1	Fire Alarm programming Judicial Building Fire Alarm programming Historic Courthouse Three quotes not received. VSC is an "On Call Contractor" The attached quotes are for programming of the fire alarm panels for monitoring by VSC.	730.00 730.00	730.00 730.00
TERMS:				TOTAL	1,460.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200
June 2, 2011

54713 *12/5*

To

BUSHNELL, FLORIDA 33513-9402

☐ Power Pro-Tech
377 Maitland Ave Ste 1010
Altamonte Springs, FL 32701

☐ DATE Maintenance

DEPT.

BY *[Signature]*

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4643	1	Estimate for Generator Repair for Emergency Management Power Pro Tech is the on call vendor for generator maintenance.	1,088.61	1,088.61
TERMS:				TOTAL	1,088.61

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